Original / Duplicate / Triplicate

CONTRACT CERTIFICATE

No. **1st & final bill** (For Other Works) Date……20……

Division: Yelahanka Projects. Sub-Division: Yelahanka Projects.

Bill Received No……Dated……Cash Book Voucher No……dated……

Scheduled Docket No……

Name of Work: Improvements to Parks in Coffee board layout Ward No - 07 Byatarayanapura.

Job Code No: 007-21-000004 **Est. cost: 100.00 lakhs**

Name of Contractor and Full Address : Sri. N. Sudhakar Reddy, Bangalore.

Work Order No: EE(Project)/ Ynk Zone/WO/116/2020-21, Dated : 12-11-2020

Certified that the measurements were taken by me on 19/01/2021 and recorded in pages 582810 to 582815 of measurement Book No 04/20-21 and that the work is satisfactorily executed.

N. సుధాకర్ రెడ్డి

Contractor

Officer-in-charge of work

Certified that the measurements were taken by me on 19/01/2021 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

Asst. Executive Engineer
Project Division
Yelahanka Zone
BBMP, Bangalore - 92

If Memorandum of Payment

1)	Total value of work done or supplies made as per account within	10107700.00
2)	Deduct amount to be held in reserve being……..percent Rs……	101077.00
3)	Deduct amount to be held in Balance	90247.00
4)	Deduct Payment :	
	a) Amount of previous payment as in the Office Cash Book Voucher No……Dated……..S.D No……	90247.00
	Amount adjusted towards cash advance recovery of	10110.00
	b) Payments cost store or other materials supplied.	12300.00
	Now made recovery of amount creditable to this/other work	101077.00
	Amount paid on this bill Cheque/Cash	405058.00
5)	Balance being unpaid value of work done held in reserve	9702642.00
6)	Deduct cash advance made on the office Cash Book Voucher No…… date ……less adjustments	
7)	Net amount due to or from contractor	
	Unadjusted items	
8)	Advance to contractor for materials brought to site (as detailed) within value of Governme materials supplied	

N. సుధాకర్ రెడ్డి

Contractor's Signature

Received Rs……(in words)

By Cash and by adjustment of Payment as per memorandum.

Witnesses :

1.

2.

Dated……N. సుధాకర్ రెడ్డి Signature of Contractor

Paid by me by cheque No……Dated……

Cash Rs……Dated……

(For use in the Office)

Head of Account 3454

Audited & Admitted for Rs. 10107700

Passed for Rs. 9702642.00

Sudhakar N. Reddy

By Adjustment Rs. 405058/-

Initials of Officer Making Payment

Executive Engineer

24/1/2021

BRUHAT BANGALORE MAHANAGARA PALIKE

Name of Work: Improvements to Parks in Coffee board layout Ward No - 07 Byatarayanapura

ABSTRACT

Sl No	Description of Work	Unit	As per Shedule -B			Previous Measurement		Present Measurement			Up to date	
			Qty	Rate	Amount	Qty	Amount	Qty	Rate in Rs.	Amount	Qty	Amount
1	KSRB 2-2 : Earthwork excavation by manual means for foundation of buildings, water supply and sanitary lines and electrical conduits etc, either in pits or in trenches 1.5m and above in width, in soil not exceeding 1.5 m. in depth including dressing the bottom and sides of pits and trenches, stacking the excavated soil clear from edges of excavation with lead upto 50 m. including breaking of clods complete as per specifications. (Page No 6, I.No.2.3)	Cum	294.00	392.00	115248.00	-	-	293.71	392.00	115133.14	293.71	115133.14
2	KSRRB M400-17. Providing, laying, spreading and compacting cushed stone aggregates of granite / trap / basalt to wet mix macadam specifications including pre mixing the material with water at OMC in mechanical mix plant carriage of mixed materials by tipper to site, laying in uniform layers with paver in sub-base/base course on well prepared surface and compacting with vibratory roller to achieve the desired density complete as per specifications(P.No-155,I No-20.18)	Cum	36.00	1960.00	70560.00	-	-	35.58	1960.00	69736.80	35.58	69736.80
3	KSRRB M2100-10. Providing and laying Plain cement concrete of mix 1:3:6 with OPC @ 220kgs, with crushed 40mm and down size graded granite metal coarse aggregates @0.89cum and fine aggregates @ 0.46cum, in foundation mechanically mixed, placed in foundation and compacted by vibration including curing for 14 days including cost of all materials, labour, HOM curing, form works, scaffolding and centering complete as per specifications. (P.No-222,I No-27.18)	Cum	39.04	5390.00	210425.60	-	-	38.80	5390.00	209110.44	38.80	209110.44
4	KSRB 4-1.6 ; Providing and laying in position plain cement concrete of Mix 1:2:4 with OPC @ 240kgs, with 20mm and down size graded granite metal coarse aggregates @ 0.878 cum and fine aggregtes @ 0.53cum, machine mixed, concrete laid in layers not exceeding 15 cms. thick, well compacted, in foundation, plinth and cills, including cost of all materials, labour, HOM curing complete as per specifications. Specification No. KBS 4.1, 4.2. (P.No-13,I No-4.6)	Cum	10.80	5684.00	61387.20	-	-	10.73	5684.00	60960.90	10.73	60960.90
5	Providing and fixing pre cast solid cement concrete kerb stones made out of CC 1:2:4 with top and bottom width 114 and 165 mm respectively, 400mm high and 450mm in length finished with CM 1:3 plastering and finishing cutting including formwork, curing, including cost of materials, labour charges of machinery, loading and unloading, lead and lift, transportation ete.,complete. As per the direction of Engineer incharge. (P.No.27, I.No.5.30)	Nos	338.00	441.00	149058.00	-	-	337.00	441.00	148617.00	337.00	148617.00
6	Painting two coats after filling the surface with synthetic enamel paint in approved shades on new plastered concrete surfaces, with materials, labour complete as per specifications. MORTH Chapter 8 Specification No. KSRRB M800-6. (P.No.180, I.No.24.1 of PW, P&IWTD SR 2018-19)	Sqm	45.60	83.30	3798.48	-	-	42.98	83.30	3580.23	42.98	3580.23

	Description of Work	Unit	As per Sheduled -8			Previous Measurement		Present Measurement			Up to date	
7	Providing and laying cement base, precast, pre polished cement concrete, designer tiles 40mm thick for flooring conforming to IS 1237 heavy duty tiles for flooring, treads of steps and landing, laid on a bed of 12mm thick cement mortar 1:3 mix finished with flush pointing using white cement, including cost of materials, mortar, including cutting, griding the edge to half/full round wherever required, labour, curing complete as per specification. (P.No-112,I No-14.62)	Sqm	240.00	1372.00	329280.00	-	-	237.20	1372.00	325438.40	237.20	325438.40
8	KSRRB 2.6 Providing and filling sand in trenches to required depth including watring ramming with all leads and lift complete as per specifications and directed by the engineer incharge at the site (P-7 I N-2.13 SR 2018-19)	Cum	75.60	2156.00	162993.60	-	-	69.30	2156.00	149410.80	69.30	149410.80
9	Supply & fixing of Arm & Pedal Bike : All products must tested and certified to meet EN16630 safety standards with GS test mark. The EN16630 certificates must be issued by a reputed notified International Certifying Body such as IPEMA, TUV, CPSC, or SGS only. The GS mark-EN 16630 certificates must be in the name of a supplier who has carried out a minimum of 100 public park projects in India with EN16630-GS certified products either by themselves or through their dealers or contractors. These EN16630 & GS Mark certificates must be clearly displayed on the notified certifying bodies websites as online verification is mandatory during technical bid. All products must clearly display the GS mark as has been issued in the EN16630 safety certificates. All Tubular steel of 2.5mm thickness are galvanized and zinc dipped. Joints are Robotic Welded. All welded joints are scalloped as necessary and welded to an approved MIG process. All welds are dressed off removing all sharp edges & burrs. Zinc Primer paint is applied at all the welding paints prior to finishing. All metal parts are powder coated using AKZO Nobel - Great Wall Powder to the thickness of 80 - 120 microns. All metal parts are tested in our salt spray machine that uses a 5% NaCL solution in accordance to ISO7227 to	Each	2.00	220990.00	441980.00	-	-	2.00	220990.00	441980.00	2.00	441980.00
10	Supply & fixing of Elliptical Cross Trainer: All products must tested and certified to meet EN16630 safety standards with GS test mark. The EN16630 certificates must be issued by a reputed notified International Certifying Body such as IPEMA, TUV, CPSC, or SGS only. The GS mark-EN 16630 certificates must be in the name of a supplier who has carried out a minimum of 100 public park projects in India with EN16630-GS certified products either by themselves or through their dealers or contractors. These EN16630 & GS Mark certificates must be clearly displayed on the notified certifying bodies websites as online verification is mandatory during technical bid. All products must clearly display the GS mark as has been issued in the EN16630 safety certificates. All Tubular steel of 2.5mm thickness are galvanized and zinc dipped. Joints are Robotic Welded. All welded joints are scalloped as necessary and welded to an approved MIG process. All welds are dressed off removing all sharp edges & burrs. Zinc Primer paint is applied at all the welding paints prior to finishing. All metal parts are powder coated using AKZO Nobel - Great Wall Powder to the thickness of 80 - 120 microns. All metal parts are tested in our salt spray	Each	2.00	171500.00	343000.00	-	-	2.00	171500.00	343000.00	2.00	343000.00

	Description of Work	Unit	As per shedule -B			Previous Measurement		Present Measurement			Up to date	
11	Supply & fixing of Full Beam Challenger : All products must tested and certified to meet EN16630 safety standards with GS test mark. The EN16630 certificates must be issued by a reputed notified International Certifying Body such as IPEMA, TUV, CPSC, or SGS only. The GS mark-EN 16630 certificates must be in the name of a supplier who has carried out a minimum of 100 public park projects in India with EN16630-GS certified products either by themselves or through their dealers or contractors. These EN16630 & GS Mark certificates must be clearly displayed on the notified certifying bodies websites as online verification is mandatory during technical bid. All products must clearly display the GS mark as has been issued in the EN16630 safety certificates. All Tubular steel of 2.5mm thickness are galvanized and zinc dipped. Joints are Robotic Welded. All welded joints are scalloped as necessary and welded to an approved MIG process. All welds are dressed off removing all sharp edges & burrs. Zinc Primer paint is applied at all the welding paints prior to finishing. All metal parts are powder coated using AKZO Nobel - Great Wall Powder to the thickness of 80 - 120 microns. All metal parts are tested in our salt spray	Each	2.00	294000.00	588000.00	-	-	2.00	294000.00	588000.00	2.00	588000.0
12	Supply & fixing of Seated Chest Press : All products must tested and certified to meet EN16630 safety standards with GS test mark. The EN16630 certificates must be issued by a reputed notified International Certifying Body such as IPEMA, TUV, CPSC, or SGS only. The GS mark-EN 16630 certificates must be in the name of a supplier who has carried out a minimum of 100 public park projects in India with EN16630-GS certified products either by themselves or through their dealers or contractors. These EN16630 & GS Mark certificates must be clearly displayed on the notified certifying bodies websites as online verification is mandatory during technical bid. All products must clearly display the GS mark as has been issued in the EN16630 safety certificates. All Tubular steel of 2.5mm thickness are galvanized and zinc dipped. Joints are Robotic Welded. All welded joints are scalloped as necessary and welded to an approved MIG process. All welds are dressed off removing all sharp edges & burrs. Zinc Primer paint is applied at all the welding paints prior to finishing. All metal parts are powder coated using AKZO Nobel - Great Wall Powder to the thickness of 80 - 120 microns. All metal parts are tested in our salt spray	Each	2.00	281750.00	563500.00	-	-	2.00	281750.00	563500.00	2.00	563500.0

Sl No	Description of Work	Unit	As per Shedule - B			Previous Measurement		Present Measurement			Up to date	
13	Supply & fixing of Self Weighted Rower : All products must tested and certified to meet EN16630 safety standards with GS test mark. The EN16630 certificates must be issued by a reputed notified International Certifying Body such as IPEMA, TUV, CPSC, or SGS only. The GS mark-EN 16630 certificates must be in the name of a supplier who has carried out a minimum of 100 public park projects in India with EN16630-GS certified products either by themselves or through their dealers or contractors. These EN16630 & GS Mark certificates must be clearly displayed on the notified certifying bodies websites as online verification is mandatory during technical bid. All products must clearly display the GS mark as has been issued in the EN16630 safety certificates. All Tubular steel of 2.5mm thickness are galvanized and zinc dipped. Joints are Robotic Welded. All welded joints are scalloped as necessary and welded to an approved MIG process. All welds are dressed off removing all sharp edges & burrs. Zinc Primer paint is applied at all the welding paints prior to finishing. All metal parts are powder coated using AKZO Nobel - Great Wall Powder to the thickness of 80 - 120 microns. All metal parts are tested in our salt spray	Each	2.00	202125.00	404250.00	-	-	2.00	202125.00	404250.00	2.00	404250.0
14	Supply & fixing of HD Double Health Walker : All products must tested and certified to meet EN16630 safety standards with GS test mark. The EN16630 certificates must be issued by a reputed notified International Certifying Body such as IPEMA, TUV, CPSC, or SGS only. The GS mark-EN 16630 certificates must be in the name of a supplier who has carried out in excess of at least 50 public park projects in India either by themselves or through their dealers or contractors. These EN16630 & GS Mark certificates must be clearly displayed on the notified certifying bodies websites as online verification is mandatory. All products must clearly display the GS mark as has been issued in the EN16630 safety certificates. All Tubular steel of 2.5mm thickness are galvanized and zinc dipped. Joints are Robotic Welded. All welded joints are scalloped as necessary and welded to an approved MIG process. All welds are dressed off removing all sharp edges & burrs. Zinc Primer paint is applied at all the welding paints prior to finishing. All metal parts are powder coated using AKZO Nobel - Great Wall Powder to the thickness of 80 - 120 microns. All metal parts are tested in our salt spray machine that uses a 5% NaCL solution in accordance to ISO7227 to speed up	Each	2.00	290080.00	580160.00	-	-	2.00	290080.00	580160.00	2.00	580160.0

Sl No	Description of Work	Unit	As per Sheduled			Previous Measurement		Present Measurement			Up to date	
15	Supply & fixing of HD Waist Twister :All products must tested and certified to meet EN16630 safety standards with GS test mark. The EN16630 certificates must be issued by a reputed notified International Certifying Body such as IPEMA, TUV, CPSC, or SGS only. The GS mark-EN 16630 certificates must be in the name of a supplier who has carried out in excess of at least 50 public park projects in India either by themselves or through their dealers or contractors. These EN16630 & GS Mark certificates must be clearly displayed on the notified certifying bodies websites as online verification is mandatory. All products must clearly display the GS mark as has been issued in the EN16630 safety certificates. All Tubular steel of 2.5mm thickness are galvanized and zinc dipped. Joints are Robotic Welded. All welded joints are scalloped as necessary and welded to an approved MIG process. All welds are dressed off removing all sharp edges & burrs. Zinc Primer paint is applied at all the welding paints prior to finishing. All metal parts are powder coated using AKZO Nobel - Great Wall Powder to the thickness of 80 - 120 microns. All metal parts are tested in our salt spray machine that uses a 5% NaCL solution in accordance to ISO7227 to speed up corrosion for 3000 hrs.	Each	2.00	196000.00	392000.00	-	-	2.00	196000.00	392000.00	2.00	392000.0
16	Fixing and installation of a three person body twister station: Size -131 X 100 X 133CM, that consists of three swivel stands that rotates but with a built in safety limitor that meets international safety standards as the arms and shoulders of the user are held square in the overhead hold that is fixed to a monolithic large arc tube center pillar without convex sides & minimal deformation ergonomically curved. The Center pillar has an OD of 89 mm, the wall thickness is min 3 mm & has a 8mm thick, 40cm gusset support at standard height of 1.4m. All fasteners to be of 304 stainless, Torx Anti Vandal Fasteners, All nuts enclosed in Polyamide Anti Vandal Caps. Finishing to be Metalized / Plasma zinc injection + Dupont/Alexta outdoor use color powder electrostatic coating. Safe Zone : 430 X 400 CM. Inclusive of All Taxes and Transportation Charges (Data approved rate)	Each	2.00	230300.00	460600.00	-	-	2.00	230300.00	460600.00	2.00	460600.0
17	Supply & fixing of Tai Chi Spinners : All products must tested and certified to meet EN16630 safety standards with GS test mark. The EN16630 certificates must be issued by a reputed notified International Certifying Body such as IPEMA, TUV, CPSC, or SGS only. The GS mark-EN 16630 certificates must be in the name of a supplier who has carried out a minimum of 100 public park projects in India with EN16630-GS certified products either by themselves or through their dealers or contractors. These EN16630 & GS Mark certificates must be clearly displayed on the notified certifying bodies websites as online verification is mandatory during technical bid. All products must clearly display the GS mark as has been issued in the EN16630 safety certificates. All Tubular steel of 2.5mm thickness are galvanized and zinc dipped. Joints are Robotic Welded. All welded joints are scalloped as necessary and welded to an approved MIG process. All welds are dressed off removing all sharp edges & burrs. Zinc Primer paint is applied at all the welding paints prior to finishing. All metal parts are powder coated using AKZO Nobel - Great Wall Powder to the thickness of 80 - 120 microns. All metal parts are tested in our salt spray machine that uses a 5% NaCL solution in accordance to ISO7227 to	Each	1.00	196000.00	196000.00	-	-	1.00	196000.00	196000.00	1.00	196000.0

Sl No	Description of Work	Unit	As per Shedule -B			Previous Measurement		Present Measurement			Up to date	
18	Supply & fixing of HD Sit Up Station : All products must tested and certified to meet EN16630 safety standards with GS test mark. The EN16630 certificates must be issued by a reputed notified International Certifying Body such as IPEMA, TUV, CPSC, or SGS only. The GS mark-EN 16630 certificates must be in the name of a supplier who has carried out a minimum of 100 public park projects in India with EN16630-GS certified products either by themselves or through their dealers or contractors. These EN16630 & GS Mark certificates must be clearly displayed on the notified certifying bodies websites as online verification is mandatory during technical bid. All products must clearly display the GS mark as has been issued in the EN16630 safety certificates. All Tubular steel of 2.5mm thickness are galvanized and zinc dipped. Joints are Robotic Welded. All welded joints are scallopedrimer paint is applied at all the welding paints prior to finishing. All metal parts are powder coated using AKZO Nobel - Great Wall Powder to the thickness of 80 - 120 microns. All metal parts are tested in our salt spray machine that uses a 5% NaCL solution in accordance to ISO7227 to speed up corrosion for 3000 hrs. The seat is made from Rotomoulded LLDPE. Bearings : Maintenance-free ball bearings.	Each	2.00	196000.00	392000.00	-	-	2.00	196000.00	392000.00	2.00	392000.00
19	Fixing and Installation of a Foot Cycle : Size - 97 X 45 X 133 CM, that has a central pin which connects the 2 heavy flywheels & which has 2 main bearings and in addition has a TEFLON RESISTANCE BEARING which locks the pin and creates resistance to the spin. The central pillar is a monolithic large arc tube without convex sides & minimal deformation which is ergonomically curved with an OD of 89 mm, the wall thickness is min 3 mm & has a 8mm thick, 40cm gusset support at standard height of 1.4m. All fasteners to be of 304 stainless, Torx Anti Vandal Fasteners, All nuts enclosed in Polyamide Anti Vandal Caps. Finishing to be Metalized / Plasma zinc injection + Dupont/Alexta outdoor use color powder electrostatic coating. The seat must consist of PU Polysafe cushions seats. Safe Zone : 247 X 195 CM. Inclusive of All Taxes and Transportation Charges	Each	2.00	245000.00	490000.00	-	-	2.00	245000.00	490000.00	2.00	490000.00
20	Supply and fixing of childern Multi Play Equipment with curved silde, tunnel and side panels : Upright structural posts of height 2.2m, 2.4m are to be HOT DIP Galvanized steel with a 114mm OD and 2.2mm (wall) thickness of the tubing.The poles are welded on to a base plate made from steel with 114mm inner diameter. Deck of size 1.45 x 1.45m,Impending stairs of size 0.80m x 0.60m and 1.05 m x 0.68 m are fabricated from 2mm perforated solid punched steel along with a curved Slide of size 1.7m x 1.8m x 1.2m Coupled with the tunnel are made of super thick plasticwhich shelle be animated and rotationally molded from antistatic, copolymer, virgin((LLDPE) which is UV stabilized with color molded in and minimum thickness of 6 -8mm. Unit consist of Deck of size 1.45 x 1.45m and Staircase of size 1.74 m x 1.32 m along with Triple Slide of size 3.95m x 2.93m x 1.80m with stairs, Plastic Components[super thick plastic] shall be animated and shall be rotationally molded from antistatic, copolymer, virgin linear low density UV stabilized polyethylene, with color molded in and minimum thickness of 6 -8mm.Roof of size 2.00m x 1.78m, Spiral tube Slide of size 3.2 m x 1.82mx 2.7m along with Monkey loop climber 1.87m x 1.15m x 0.6m which has thickness of 48	Each	1.00	3822000.00	3822000.00	-	-	1.00	3822000.00	3822000.00	1.00	3822000.00

Sl No	Description of Work	Unit	As per Shedule -B			Previous Measurement		Present Measurement			Up to date	
21	Supply and fixing of childern Play Equipment Fiero A Swing : Shaped structural posts of height 2.31 m are to be schedule HOT DIP Galvanized steel with a 114mm OD and 2.2mm (wall) thickness of the tubing. Plastic Components such as swing seats [super thick plastic] shall be animated and shall be rotationally molded from antistatic, copolymer, virgin linear low density UV stabilized polyethylene, with color molded in and minimum thickness of 6 - 8mm. The rates are to be inclusive of supply and installation at site. Inclusive of All Taxes and Transportation Charges (Data approved rate)	Each	1.00	127400.00	127400.00	-	-	1.00	127400.00	127400.00	1.00	127400.00
22	Supply and fixing of childern Play Equipment Two seater seesaw : The See Saw consists of 2 poles of Dia 114mm and thickness of 2.5mm which balances the horizontal rod at the center which is of size 3110 mm length and Dia 114 mm. It consists of 2 seats which is made of LLDPE virgin plastic of size 305mm X 213 mm X 125 mm. The rates are to be inclusive of supply and installation at site. Inclusive of All Taxes and Transportation Charges (Data approved rate)	Each	1.00	95000.00	95000.00	-	-	1.00	95000.00	95000.00	1.00	95000.00
	Total				**9998640.88**					**9977877.72**		**997787772**
	GST 12%				**132330.11**					**129838.53**		**12983853**
	Grand Total				**10130970.99**					**10107716.24**		**1010771624**

CERTIFICATE

1 Certified that the work done is satisfactorily.

2 There is no departmental issues by BBMP

Contractor

Asst. Engineer

Asst. Executive Engineer

Asst. Executive Engineer
Project Division
Yelahanka Zone
BBMP, Bangalore - 92